

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Expenditure incurred towards supply of drinking water by M/s. SVL Enterprises, Secunderabad, during the months of October, November, December, 2008 (Kinley water bottles) for the use of staff members of Revenue (Disaster Management) Department - Sanction of an amount of Rs.10,400/- Orders – Issued.

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Revenue(Disaster Management.IV)Department

**G.O.Rt.No.** 235

**Dated:19-08-2009.**

1. G.O.Ms.No.148, Finance & Planning Department, dated:21-10-2000.
2. G.O.Ms.No.177, Revenue(DM.IV)Department, dated:19-09-08.
3. Bill received from M/s. Bright Enterprises, Secunderabad, Bill No.006, dated:15-12-2008.

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**ORDER:**

In continuation of the G.O.2<sup>nd</sup> read above, and in response to the bills submitted by M/s. Bright Enterprises, Secunderabad vide ref. 3<sup>rd</sup> read above, sanction is hereby accorded for payment of Rs.10,400/- towards supply of safe drinking water barrels for the use of Senior Officers and Staff members of Revenue(Disaster Management)Department during the months of October, November, December, 2008, especially during Holiday turn and night duties.

2. The amount of expenditure sanctioned in Para(1) above shall be debited to the following Head of Account:-  
"MH 2245 – Relief on Account of Natural calamities – 80 – General – MH 001 – Direction and Administration – SH(01) – Head Quarters Office – 130 Office expenses – 132 – Other office Expenses".
3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned at Para (1) above and disburse through a cheque in favour of M/s. Bright Enterprises, Secunderabad towards payment of the above said bills.
4. This order does not require the concurrence of Finance Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dinesh Kumar,**  
**Commissioner for Disaster Management &**  
**E.O.Prl. Secretary to Govt.,**

To  
The Deputy Pay and Accounts Officer,  
The Revenue (DM Accounts-I) Department  
The Revenue (DM.IV-Claims) Department (w.e.)  
Copy to:  
SF/SCs

//FORWARDED BY ORDER//

**SECTION OFFICER**